

PHONE: (312)750-7131 Chicago, IL 60601 WLS-TV 190 N. State 10th Floor

INVOICE

REMIT TO:

WLS-TV 13213 Collections Center Drive

Chicago, IL 60693

PAGE: 1

WASHINGTON, DC 20001 ATTN: SUITE # 210 650 MASSACHUSETTS AVENUE NW ATTN: ACCOUNTS PAYABLE **BUYING TIME**

> REP: NATIONAL/PHILADELPHIA PARKER, DEE

ADV: **BILL FOSTER FOR CONGRESS** BILL FOSTER FOR CONGRESS

PROD: TITLE 241577

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|--------------|-----------------------|--------------------------------|------------------------------|
| ESTIMATE#: | AGENCY CPE: | ORDER NUMBER: 396159 | INVOICE NUMBER: 67-750049291 |
| 328 331 2225 | C: 328 P: 331 E: 2225 | 396159 | 67-750049291 |
| | E: 2225 | ORDER/REV TYPE: POLITICAL/CASH | BROADCAST MONTH: OCTOBER |
| | | LITICAL/CASH | OCTOBER |

SCHEDULE DATES: 10/22/2012 - 10/28/2012 BILLING CYCLE: MONTHLY DATE AGY#/ADV#: 3752/23902 10/28/2012

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| | SCHEDULE | 2000 2000 2000 2000 2000 2000 2000 200 | 7.75 | | | AC II | P | ACTUAL BROADCAST | | | ADJUSTMENT |
|----------------------|--|---|-------------------------|----------------|------------------------------|---------|----|------------------------|-------------|---------|------------|
| LINE DATES | TIME PERIOD | PRICE | QTY D | DATE [| DAY TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 10/ | Ó | 190 | 2 1 | 10/23 10/24 | TU 04:46:14A WE 04:54:49A | :30 | | BF120330H BF120330H | 06T 06T | | |
| 2 10/22 - 10/26 | 07:00A-09:00A | 1,520 | 7 7 | 10/22 | MO 07:54:38A | :30 | | BF120130H | 1,520 | | |
| | | , | <u> </u> | 10/23 | TU 07:47:24A | :30 | | BF120330H | 1,520 | | |
| | - 11 - 2 | ·- | <u> </u> | 10/24 | | :3 0 | | BF120330H | 1,520 | | |
| | • | | <u></u> | 10/24 | | :30 | | BF120330H | 1,520 | | |
| | | | | 10/25 | | :30 | | BF120330H | N | | |
| | | | | 10/26 | | :30 | | BF120330H | ŪΊ | | |
| | | | | 10/26 | FR 08:41:06A | :30 | | BF120330H | , 52 | | |
| 3 10/23 - 10/26 | 05:00A-06:00A | ი ი თ | 4 | 10/23 | TU 05:51:19A | :30 | | BF120330H | 665 | | |
| | | | | 10/24 | WE 05:59:22A | :30 | | BF120330H | | | |
| | | | _ | 10/25 | | :30 | | BF120330H | | | |
| | | | ح | 10/26 | FR 05:23:04A | :30 | | BF120330H | O | | |
| 4 10/22 - 10/26 | 06:00A-07:00A | 1,235 | Q) | 10/22 | MO 06:13:56A | :30 | - | BF120230H | 1,235 | | |
| | | | | 10/23 | TU 06:54:51A | స | - | BF120330H | 1,235 | | |
| | | | | 10/24 | WE 06:15:20A | :30 | | BF120330H | | | |
| | | | | 10/25 | TH 06:54:28A | :30 | | BF120330H | , 23 | | |
| | | | | 10/26 | FR 06:56:38A | :30 | | BF120330H | | | , |
| 5 10/22 - 10/26 | 09:00A-10:00A | 8 5 5 | с т | 10/22 | MO 09:45:05A | :30 | | BF120230H | ហ | | |
| | | | | 10/23 | TU 09:30:02A | :30 | | BF120330H | & ហ ហ | | |
| | | | | 10/24 | WE 09:45:34A | :30 | | BF120330H | ហ | | |
| | | | 1 | 10/25 | TH 09:27:50A | :30 | | BF120330H | ហ | | |
| We warrant that in a | We warrant that in accordance with certified station | d station | * All times based on CT | based | on CT | | | | | | |



WLS-TV

Chicago, IL 60601 PHONE: (312)750-7131 190 N. State 10th Floor

BUYING TIME BILL TO:

WASHINGTON, DC 20001 650 MASSACHUSETTS AVENUE NW ATTN: ACCOUNTS PAYABLE ATTN: SUITE # 210

> SLSP: REP: NATIONAL/PHILADELPHIA

ADV: PROD: BILL FOSTER FOR CONGRESS **BILL FOSTER FOR CONGRESS** PARKER, DEE

TITLE 241577

REMIT TO:

INVOICE

MLS-TV Chicago, IL 60693 13213 Collections Center Drive

PAGE: 2

AGENCY CPE: ESTIMATE#: 328 331 2225 C: 328 F: 331 E: 2223

SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#/ADV#: 3752/23902

| BILLING CYCLE: |
|----------------|
| MONTHLY |
| DATE: |
| 10/28/2012 |

| 1.00 (| | SCHEDULE | | | | | | | ACTU | | ACTUAL BROADCAST | | | ADJUSTMENT |
|--|---------------|----------|---------------|---------|-------------|-------|--------|--------------|-----------|------------|------------------|---------------|---------|------------|
| E N E | DATES | | TIME PERIOD | PRICE | ΩΤΥ | DATE | DAY | TIME * | DUR | <u>M</u> G | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| ٠ ت | 10 | | 09:00A-10:00A | 85 5 | ڻ ن | 10/26 | FR | 09:49:10A | :30 | - | BF120330H | & 51 51 | | |
| <u></u> | 10/22 - 10/26 | | 11:00A-12:00P | 950 | Ç JI | 10/22 | Š O | MO 11:47:10A | :3 | | BF120130H | 950 | | |
| | | | | | | 10/23 | ฮ | 11:24:52A | :3 0 | | BF120330H | 950 | | |
| | | | | | | 10/24 | ĕ H | 11:47:54A | :30 | | BF120330H | 950 | | |
| | | | | | | 10/25 | | 11:52:54A | :30 | | BF120330H | 950 | | |
| | | | | | | 10/26 | 뀼 | 11:56:11A | :30 | | BF120330H | 950 | | |
| 7 | 10/22 - 10/26 | | 02:00P-02:30P | 950 | C 1 | 10/22 | Z O | 02:18:19戸 | :30 | | BF120230H | 950 | | |
| | | | | | | 10/23 | 건 | 02:20:34P | :30 | | BF120330H | 950 | | |
| | | | | | | 10/24 | ≨E | 02:26:37P | :30 | | BF120330H | 950 | | |
| | | | | | | 10/25 | 크 | 02:12:02P | :30 | | BF120330H | 950 | | |
| | | | | | | 10/26 | FR | 02:20:27P | :30 | | BF120330H | 950 | | |
| œ | 10/22 - 10/26 | /26 03: | 03:00P-04:00P | 1,425 | රා | 10/22 | No. | 03:30:30P | :30 | _ | BF120230H | 1,425 | | |
| | | | | | | 10/23 | 건 | 02:59:26P | :30 | | BF120330H | 1,425 | | |
| | | | | | | 10/24 | | 03:27:45P | :30 | | BF120330H | 1,425 | | |
| | | | | | | 10/25 | 코 | 03:40:32P | :30 | | BF120330H | 1,425 | | |
| | | | | | | 10/26 | FR | 03:41:12P | :30 | | BF120330H | 1,425 | | |
| ဖ | 10/22 - 10/26 | | 02:30P-03:00P | 950 | ر ن | 10/22 | N O | 02:35:56P | ;; (3) | | BF120130H | 950 | | |
| | | | | | | 10/23 | 건 | 02:42:41P | :30 | | BF120330H | ហ | | |
| | | | | | | 10/24 | ≨E | 02:42:03P | :30 | | BF120330H | 950 | | |
| | | | | | | 10/25 | 코 | 02:35:27P | :30 | | BF120330H | U | | |
| | | | | | | 10/26 | FR | 02:53:20P | :30 | | BF120330H | 950 | | |
| | | _ | | | | | | | | | | | | |

We warrant that in accordance with certified station

* All times based on CT



MLS-TV

PHONE: (312)750-7131 190 N. State 10th Floor

Chicago, IL 60601

BUYING TIME

SLSP: REP: PARKER, DEE NATIONAL/PHILADELPHIA

ADV: BILL FOSTER FOR CONGRESS BILL FOSTER FOR CONGRESS

PROD: TITLE 241577

ATTN: SUITE # 210

WASHINGTON, DC 20001

650 MASSACHUSETTS AVENUE NW ATTN: ACCOUNTS PAYABLE

REMIT TO:

INVOICE

WLS-TV Chicago, IL 60693 13213 Collections Center Drive

ORDER NUMBER: INVOICE NUMBER: 67-750049291 396159 BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH OCTOBER

AGENCY CPE: ESTIMATE#: C: 328 P: 331 328 331 2225 E: 2225

SCHEDULE DATES: 10/22/2012 - 10/28/2012

AGY#/ADV#: 3752/23902

BILLING CYCLE: MONTHLY DATE:

| | | 2,850 | BF120330H | | 3P :30 | WE 06:13:19P | 10/24 W | 75 | | | | |
|--------------------------------------|--|--|------------------|---------|--------------------|---------------------------------------|------------|-------------|-------|---------------|---------------|----------|
| | | 85 | BF120330H | _ | | TU 06:15:09P | 10/23 T | | | | | |
| | | 85 | BF120230H | | | MO 06:15:26P | 10/22 N | 5 10 | 2,850 | 06:00P-06:30P | 10/22 - 10/26 | 4 |
| | | (| ם ובססססו | | | 7 04.40.027 | 10/20 | | | | | |
| | | 1 | BE120330H | | | | - | <u>.</u> . | | | | |
| | | 1,700 | BF120330H | _ | _ | TH 04:54:30P | | 1 | | | | |
| | | 1,700 | BF120330H | | _ | WE 04:43:23P | | 12 | | | | |
| | | 1,700 | BF120330H | _ | ?P :30 | TU 04:20:52P | 10/23 T | 1 | | | | |
| | | 1,700 | BF120230H | _ | 30:30 | MO 04:21:29P | 10/22 M | 5 | 1,700 | 04:00P-05:00P | 10/22 - 10/26 | 3 |
| | | ; | 1 | | | | | | | | | |
| | | 09 | BF120330H | _ | _ | | | <u> </u> | | | | |
| | | ,09 | BF120330H | _ | :30 | TH 05:26:42P | _ | 10 | | | | |
| | | 2,090 | BF120330H | | ; P :30 | WE 05:27:35P | 10/24 V | 1 | | | | |
| | | 2,090 | BF120330H | | | TU 05:28:05P | 10/23 T | - | | | | |
| | | ,09 | BF120130H | _ | ; P :30 | MO 04:58:55P | 10/22 M | 5 10 | 2,090 | 05:00P-05:30P | 10/22 - 10/26 | 2 |
| | | | | | | | | | | | | |
| • | | 950 | BF120330H | | _ | TH 11:58:26A | | 10 | | | | |
| | | 950 | BF120330H | | :30 | WE 12:29:09P | _ | <u> </u> | | | | |
| | | 950 | BF120330H | | | TU 12:29:29P | 10/23 T | 7 | | | | |
| | | 950 | BF120230H | | P :30 | MO 12:28:17P | 10/22 M | 4 10 | 950 | 12:00P-01:00P | 10/22 - 10/25 | <u> </u> |
| | | 1,425 | BF120330H | | ;A :30 | FR 10:44:26A | 10/26 FI | 10 | | | | |
| | | 1,425 | BF120330H | | _ | TH 10:36:56A | 10/25 TI | 1 | | | | |
| | | 1,425 | BF120330H | | _ | WE 09:59:26A | | | | | | |
| | | 1,425 | BF120330H | |)A :30 | TU 10:44:49A | 10/23 ті | 7. | | | | |
| | | 1,425 | BF120230H | | _ | MO 10:33:44A | 10/22 M | 5 10 | 1,425 | 10:00A-11:00A | 10/22 - 10/26 | 10 |
| DR/CR | REMARKS | PRICE | AGENCY COPY ID | R MG | DUR | Y TIME * | DATE DAY | QTY b, | PRICE | TIME PERIOD | DATES | N N |
| ADJUSTMENT | 2000 2000 2000 2000 2000 2000 2000 200 | | ACTUAL BROADCAST | TUAL | A | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 100 mm | | | SCHEDULE | SC | 1. Tar |
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We warrant that in accordance with certified station

* All times based on CT



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INVOICE

REMIT TO:

WLS-TV 13213 Collections Center Drive

Chicago, IL 60693

PAGE: 4

Chicago, IL 60601 PHONE: (312)750-7131 190 N. State 10th Floor

REP: PARKER, DEE NATIONAL/PHILADELPHIA

BILL FOSTER FOR CONGRESS

BILL FOSTER FOR CONGRESS

TITLE: 241577

WASHINGTON, DC 20001 ATTN: SUITE # 210

650 MASSACHUSETTS AVENUE NW ATTN: ACCOUNTS PAYABLE **BUYING TIME**

SLSP: PROD:

| INVOICE NUMBER: 67-75004929: | 67-750049291 | BROADCA | BROADCAST MONTH: OCTOBER | OCTOBER |
|---|-----------------------|----------|--------------------------------|--------------|
| ORDER NUMBER: 396159 | 396159 | ORDER/RI | ORDER/REV TYPE: POLITICAL/CASH | LITICAL/CASH |
| AGENCY CPE: | C: 328 P: 331 E: 2225 | ≝: 2225 | | |
| ESTIMATE#: | 328 331 2225 | | | |
| SCHEDULE DATES: 10/22/2012 - 10/28/2012 | 10/22/2012 - 10/2 | | AGY#/ADV#: 3752/23902 | 3752/23902 |
| BILLING CYCLE: MONTHLY | MONTHLY | DATE: | 10/28/2012 | |

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| | 10/22 - 10/26 | 10/23 - 10/25 | 10/22 - 10/25 | 10/22 - 10/22 | | | 10/22 - 10/26 06:30P-07:00P | 10/26 | ES | SC |
| | | 10:35 | | | | | 06:30 | 06:00 | TIMI | SCHEDULE |
| | 09:00A-03:00P | 10:35P-11:02P | 10:00P-10:35P | טפיטט:ייטטיפט |) } | | P-07:0 | 06:00P-06:30P | TIME PERIOD | T. |
| | 유 | 27 | <u></u> | Ţ | ; | | 원 | 용 | Ö | |
| | | Ļ | б | 13,300 | | | ω | 2, 2 | PRICE | |
| | 8 5 5 | 1,425 | 5,225 | 3 0 0 | | | 3,325 | 2,850 | | |
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| 10/23 | 10/22 | 10/23 10/25 | 10/22 10/23 10/24 10/25 | 10/22 | 10/26 | 10/23 10/24 10/25 | 10/22 | 10/25 10/26 | DATE | 1 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 돌 | MO | 크건 | T MO MO | MO 09: | ; ;; | 크옮건 | No. | 균보 | DAY | |
| TU 11:55:53A WE 11:21:28A | MO 09:20:38A | 10:54:34P 10:45:20P | MO 10:30:10P TU 10:24:17P WE 10:29:40P TH 10:30:58P | MO 09:59:15P | 06:41:31P | 06:46:04P 06:46:10P 06:42:53P | 06:40:22P | 06:14:52P | TIME * | |
| 28A | 38A | 34P 20P | 10P 17P 40P 58P | 15P | 31P | 53P | | | * | |
| :: :: ::: | :30 | :30 :30 | 3 3 3 3 | :30 | 3 8 | 8 8 8 | :30 | ప్ర ప్ర | DUR | ACT |
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| BF120330H BF120330H | BF120230H | BF120330H BF120330H | BF120130H BF120330H BF120330H BF120330H | 10/22BF120230H | BF120330H | BF120330H BF120330H BF120330H | BF120230H | BF120330H BF120330H | AGEN | ACTUAL BROADCAST |
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| | | | | | | | | | AGENCY COPY ID | |
| | | | | <u></u> | | | ·· · | | | |
| 0 00 1 U1 U1 | | 1,425 1,425 | 55,055 05,005 05 | 11,500 | ω, 32 | ω ω ω ω ω ω ω ω ω | • | 2,850 | PRICE | 22 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 |
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| | | | | PREEMPT MG#(332518) | | | | | | |
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| | | | | PREEMPT MG#(332518) | ň 10) | | | | RKS | |
| | | | | <u>C</u> | | | | | | |
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| | | | | 11 | ن د | | | | DR/CR | ADJUSTMENT |
| | | | | 11,500 | N 0 | | | | ž | MENT |
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We warrant that in accordance with certified station

* All times based on CT



Chicago, IL 60601 PHONE: (312)750-7131

WLS-TV 190 N. State 10th Floor

REP: NATIONAL/PHILADELPHI/ PARKER, DEE

BUYING TIME ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

SLSP: ADV: BILL FOSTER FOR CONG

PROD: BILL FOSTER FOR CONG

TITLE 241577

WASHINGTON, DC 20001 ATTN: SUITE # 210

REMIT TO:

INVOICE

WLS-TV 13213 Collections Center Drive Chicago, IL 60693

PAGE: 5

| IIA | INVOICE NUMBER: 67-750049291 | 67-750049291 | BROADC | BROADCAST MONTH: OCTOBER | OCTOBER |
|-------|---|-----------------------|---------|--------------------------------|--------------|
| | ORDER NUMBER: | 396159 | ORDER/ | ORDER/REV TYPE: POLITICAL/CASH | LITICAL/CASH |
| GRESS | AGENCY CPE: | C: 328 P: 331 E: 2225 | E: 2225 | | |
| GRESS | ESTIMATE#: | 328 331 2225 | | | |
| | SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#/ADV#: 3752/23903 | 10/22/2012 - 10/2 | 28/2012 | AGY#/ADV#: | 3752/23902 |
| | BILLING CYCLE: MONTHLY DATE: | MONTHLY | DATE: | 10/28/2012 | |

| | | 141,295.50 | | NET DUE: | | ased on (| * All times based on CT | ied station vere broadcast. | We warrant that in accordance with certified station logs. The programs as above indicated were broadcast. | varrant that in acc | We v |
|------------|----------------------------------|-------------|-----------------------|----------|--------------|---|-------------------------|--------------------------------|--|-------------------------------|------|
| | | -24,934.50 | AGENCY COMMISSION: | AGENC | | | | 169,550.00 | | ORDER CONFIRMATION: | OR. |
| -3,320.00 | TOTAL ADJUSTMENTS: | 166,230.00 | ACTUAL GROSS BILLING: | ACTUA | | | | | COST PER | PERIOD GROSS COST PER | PE |
| | | | | | 94 | NITS: | TOTAL UNITS: | | | | |
| | | 13,300 | BF120330H | :30 |) 07:25:21P | 23 TU | 1 10/23 | 13,300 | 07:00P-08:00P | 10/23 - 10/23 | 30 |
| -1,520 | PREEMPT - SPORTS PGM RAN LATE | 0 | BF120330H | :30 | SA: | | 1 10/27 | 1,520 | 06:30P-06:56P | 10/27 - 10/27 | 29 |
| | | 1,190 | BF120330H | :30 | WE 01:26:00P | | 1 10/24 | 1,190 | 01:00P-02:00P | 10/24 - 10/24 | 28 |
| | | 1,140 | BF120330H | :30 | 05:27:56P | 28 SU | 1 10/28 | 1,140 | 05:00P-05:30P | 10/28 - 10/28 | 27 |
| | | 1,045 | BF120330H | :30 | 06:58:00P | 27 SA | 1 10/27 | 1,045 | 05:58P-06:25P | 10/27 - 10/27 | 26 |
| | | 760 | BF120330H | :30 | SA 07:41:16A | | 1 10/27 | 760 | 07:00A-08:00A | 10/27 - 10/27 07:00A-08:00A | 25 |
| | | 950 | BF120330H | :30 | 08:55:17A | 27 SA | 1 10/27 | 950 | 08:00A-09:00A | 10/27 - 10/27 | 24 |
| | | 570 | BF120330H | :30 | J 07:58:24A | 28 SU | 1 10/28 | 570 | 07:00A-08:00A | 10/28 - 10/28 | 23 |
| | | 760 | BF120330H | :30 | SU 08:53:30A | | 1 10/28 | 760 | 08:00A-09:30A | 10/28 - 10/28 | 23 |
| | | 380 | BF120330H | :30 | 06:46:38A | 27 SA | 1 10/27 | 380 | 06:00A-07:00A | 10/27 - 10/27 | 21 |
| | | 3 5 5 | BF120330H | :30 | SU 05:59:00A | | 1 10/28 | 355 | 06:00A-07:00A | 10/28 - 10/28 | 20 |
| DR/CR | REMARKS | PRICE | MG AGENCY COPY ID | DUR | / TIME * | TE DAY | QTY DATE | PRICE | TIME PERIOD | DATES | LINE |
| ADJUSTMENT | | | ACTUAL BROADCAST | ACTU | | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | SCHEDULE | . | |

Print Date: 11-20-2012